

DIMENSION SYSTEMS

IFS PACIFIC PLAZA

TAMUNING, GU 96913-3544

Telephone: 671 64672007

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

THIS PURCHASE ORDER NUMBER

TRAN CODE

No. P146A057Z9

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

DATE

JOB ORDER NO.

OBJCL

8/22/2014 290014202230

230

TO:

Email:

F.O.B.

*AIR FREIGHT TEL. CONTACT SHIP VIA:

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

VENDOR

D7271501

CONSIGNEE, DESTINATION & MARKING

DEPT. OF LAND MANAGEMENT S90 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000

DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3109

** INVITATION NO. GSA-078-14

643 CHALAN SAN ANTONIO STE 107

** CONTRACT NO.

Fax 1.671 646-2006

TIME FOR DELIVERY 60 DAY ARO **EXPIRING**

DISCOUNT TERMS:

STY ARTICLES OF SERVICES BAUR UNIT PRICE DOCUMENT NUMBER ANTORINE GSA-075-14, ITEM #1.1 1 LOT 16719.00 0142900060 15719,000 VOIF TELEPHONE SYSTEM AND VOIP PHONE INSTRUMENTS POCKET BETTER OF *ONE (1: EACH VOIP TELEPHONE application and the season SYSTEM *SIXTT (60) EACH VOIP 是自己,但是是自己的一种,但是 TELEPHONE INSTUMENTS *3CN PHONE SYSTEM of regretion of helpfulfell NOTE: after delivered if so es MUST COMPLY TO ALL BID SPECS - Sandiboxis POC: VIRGINA FLORES 649-5263 IN CONTROL WITHOU YEAVE DE DESCRIVE YEAR al van sudvina a olimini and town at ramid out the be ration to the bu doeds Overstuding the Heles NOTE: THE COVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monios due the Government of Guam inclusive of but not limited to taxes, fees, and returned chacks | v plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LAIE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DANAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. SPECIAL INSTRUCTION S TO VENDOR: A. DO NOT FILL THIS ORDER 16719.00

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

SIGNATURE

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

SIGNATURE:

Claudia S. Acfalle NAME

Chief Procurement Officer TITLE

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED TENEIN. BATE RECEIVED

PAYMENT ENCLOSED! PAGE

ADVANCE PAYMENT **AUTHORIZATION**

RECEIVING REPORT COPY

Control No.

IN GUAM.